

# CORPORATION SCHEDULE A

Wisconsin Department of Revenue

## PETITION FOR COMPROMISE OF DELINQUENT TAXES

To be submitted in duplicate with Form A-212

### 1. Statement of Income - Corporation

IMPORTANT: If a corporation submits offer in compromise, furnish information requested below from income tax returns, as adjusted, for past 2 years and from records for current year from January 1 to date.

1A. GROSS INCOME	Year _____	Year _____	JAN 1 TO
(1) GROSS SALES OR RECEIPTS (less returns & allowances)	\$ _____	\$ _____	\$ _____
(2) COST OF GOODS SOLD	_____	_____	_____
(3) GROSS PROFIT-TRADING OR MANUFACTURING	_____	_____	_____
(4) GROSS PROFIT-FROM OTHER SOURCES	_____	_____	_____
(5) INTEREST INCOME	_____	_____	_____
(6) RENTS AND ROYALTIES	_____	_____	_____
(7) GAINS & LOSSES	_____	_____	_____
(8) DIVIDENDS	_____	_____	_____
(9) OTHER INCOME (Specify)	_____	_____	_____
(10) <b>Total Income</b>	\$ _____	\$ _____	\$ _____

1B. DEDUCTIONS	Year _____	Year _____	JAN 1 TO
(1) COMPENSATION OF OFFICERS	\$ _____	\$ _____	\$ _____
(2) SALARIES & WAGES (Not deducted elsewhere)	_____	_____	_____
(3) RENTS	_____	_____	_____
(4) REPAIRS	_____	_____	_____
(5) BAD DEBTS	_____	_____	_____
(6) INTEREST	_____	_____	_____
(7) TAXES	_____	_____	_____
(8) LOSSES	_____	_____	_____
(9) DIVIDENDS	_____	_____	_____
(10) DEPRECIATION AND DEPLETION	_____	_____	_____
(11) CONTRIBUTIONS	_____	_____	_____
(12) ADVERTISING	_____	_____	_____
(13) OTHER DEDUCTIONS (Specify)	_____	_____	_____
(14) <b>Total Deductions</b>	\$ _____	\$ _____	\$ _____

<b>1C Net Income (Loss)</b>	\$ _____	\$ _____	\$ _____
<b>1D Nontaxable Income</b>	\$ _____	\$ _____	\$ _____
<b>1E Unallowable Deductions</b>	\$ _____	\$ _____	\$ _____

### 2. Salaries paid to principal officers and dividends distributed - Corporation

IMPORTANT: If corporation submits offer in compromise, show SALARIES paid to principal officers FOR PAST 3 YEARS and AMOUNTS DISTRIBUTED in dividends, if any, DURING AND SINCE THE TAXABLE YEARS COVERED BY THIS OFFER.

2A. SALARIES PAID TO (Name and Title)	Year _____	Year _____	Year _____
(1) PRESIDENT	\$ _____	\$ _____	\$ _____
(2) VICE PRESIDENT	_____	_____	_____
(3) TREASURER	_____	_____	_____
(4) _____	_____	_____	_____
(5) _____	_____	_____	_____
<b>Total</b>	\$ _____	\$ _____	\$ _____

2B. YEAR _____	DIVIDEND PAID	YEAR _____	DIVIDEND PAID	YEAR _____	DIVIDEND PAID
(1)	\$ _____	(1)	_____	(1)	_____
(2)	_____	(2)	_____	(2)	_____
(3)	_____	(3)	_____	(3)	_____
(4)	_____	(4)	_____	(4)	_____
(5)	_____	(5)	_____	(5)	_____
(6) <b>Total</b>	\$ _____	(6) <b>Total</b>	\$ _____	(6) <b>Total</b>	\$ _____

3. Is this corporation in process of liquidation?

4. List principal officers from the beginning of the taxable period covered by this compromise to the present time. Show the period each person was an officer of this corporation.

FULL NAME	SOC. SEC. NO	TITLE	YEARS THIS TITLE HELD	% OF TOTAL COMMON SHARES HELD